

EXHIBIT "H-5"

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
SAN LEANDRO, CA. 94577
(510) 347-5555 FAX: (510) 347-1555

TO

KIYAN ZHANG
EAGLE TRADING USA LLC
717 N UNION ST STE#98
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10377-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
774	12073	PLASTIC TABLEWARE
	26616	SHIPPER/CONSIGNEE
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010377-8		07/30/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
OOLU ORIENT OVERSEAS CONT		07/30/19
COSCO BANGKOK		06/30/19
AWB/BL NO.		HAWB
OOLU4048172391		SZ19060462
REMARKS		
CONTAINER#OOCU6964350 NEW YORK		
REMARKS: CHASSIS, DENTENTION AND STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs). In the event the charges are not paid by the broker, therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	258.73
ENTRY FEE	85.00
MESSANGER FEE	15.00
LS FILING	25.00
DOCUMENT HANDLING FEE	75.00
TERMINAL GATE FEE	200.00
OUT PORT SERVICE CHGS	35.00
FOOD & DRUG CHARGE	21.00
ADDITIONAL CLASSIFICATIONS	17.50
DEMURRAGE CHARGE	3570.00
CHASSIS RENTAL X 88 DAYS	3080.00
STORAGE X 88 DAYS	2640.00
DENTENTION FROM CARRIER	12420.00
CARTAGE AND SERVICES	430.00
PLEASE PAY THIS AMOUNT →	22872.23

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN
THE PERIOD OF TIME AS REQUIRED BY CUSTOMS
REGULATIONS TO AVOID CUSTOM PENALTIES.

**DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY**

1. Filer Code/Entry No. 9NK-0010377-8		2. Entry Type 01 ABI/A		3. Summary Date 08/02/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 07/24/19		8. Country of Origin CN		9. Import Date 07/30/19	
10. Exporting Country CN		11. U.S. Port of Unloading 4601		12. Export Date 06/30/19	
13. Manufacturer ID CNSHEXIN201SHE		14. Foreign Port of Loading 57078		15. Reference No. 47-553472400	
16. I.T. No. E416		17. I.T. Date SAME		18. Missing Docs	
19. Location of Goods/G.O. No. E416		20. Consignee No. SAME		21. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98	
22. Ultimate Consignee Name and Address		23. Importer No.		24. Reference No.	
City DE		State DE		Zip 19805	
27. 28. Description of Merchandise		32. 33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents	
Line No.	A. HTSUS No. B. AD/CVD Case No.	A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units		
(774) CTNS CTNG: 12073.00kg		NOT RELATED			
001	OTHER PRINTED/ILLUS CARDS 4909.00.4000	468kg	X	184 C97	.34640% .1250%
	MERCHANDISE PROCESSING FEE				.64
	HARBOR MAINTENANCE FEE				.23
002	OTHR FESTIV/ENTRTAINMNT ARTCLS 9505.90.6000	260kg	X	102 C54	.34640% .1250%
	MERCHANDISE PROCESSING FEE				.35
	HARBOR MAINTENANCE FEE				.13
Other Fee Summary for Block 39 499 26.22 501 5.94		35. Total Entered Value \$ 4742		CBP USE ONLY	
		\$ 32.16		TOTALS	
		A. LIO CODE		37. Duty 226.57	
		B. Ascertained Duty		38. Tax .00	
		C. Ascertained Tax		39. Other 32.16	
		D. Ascertained Other		40. Total 258.73	
		E. Ascertained Total			
36. DECLARATION OF IMPORTER OF RECORD OWNER OR PURCHASER) OR AUTHORIZED AGENT					
<p>I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.</p>					
1. DECLARANT NAME Jay Chen		TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	
2. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS .3910 DOOLITTLE DR IAN LEANDRO, CA. 94577 5103475555		DATE 07/25/19		43. Broker/Importer File No. 10377 xxx/Paperless	
For Paperwork Reduction Act Information click below. CONTINUED ON PAGE TWO					

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010377-8

27.	28. Description of Merchandise			32.	33.	34.	Duty and I.R. Tax	
	28.	30.	31.					
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	A. Entered Value	B. CHGS	C. Relationship	Dollars	Cents
003	PLAS, STATUETTES/OTHER ORNA 3926.40.0090	229kg	1800 NO	90 C48	5.30%		4.77	
	MERCHANDISE PROCESSING FEE				.34640%		.31	
	HARBOR MAINTENANCE FEE				.1250%		.11	
004	OTH ART, HD 3901-14, OFF./SC 3926.10.0000	127kg	115 KG	50 C25	5.30%		2.65	
	MERCHANDISE PROCESSING FEE				.34640%		.17	
	HARBOR MAINTENANCE FEE				.1250%		.06	
005	PLASTIC, TABLE/KITCHENWARE, 3924.10.4000	9140kg	7000 NO 8226 KG	3590 C1893	3.40%		122.06	
	MERCHANDISE PROCESSING FEE				.34640%		12.44	
	HARBOR MAINTENANCE FEE				.1250%		4.49	
006	CERM TBLWARE OF VARYING VA 6912.00.4500	703kg	46 DPC	276 C146	4.50%		12.42	
	MERCHANDISE PROCESSING FEE				.34640%		.96	
	HARBOR MAINTENANCE FEE				.1250%		.35	
007	HANDKERCHIEFS =>70% SLK/SL 6213.90.0500	402kg	38 DOZ 364 KG	158 C83	1.10%		1.74	
	MERCHANDISE PROCESSING FEE				.34640%		.55	
	HARBOR MAINTENANCE FEE				.1250%		.20	
008	ARTICLE OF CHINA, US NTE 20 9903.88.03			292	25.0%		73.00	
	OTHR BAG/CASES, OUT SUR PLA 4202.99.1000	743kg	650 NO 200 KG	292 C154	3.40%		9.93	
	MERCHANDISE PROCESSING FEE				.34640%		1.01	
	HARBOR MAINTENANCE FEE				.1250%		.37	
				----- 4742				
	Total Invoice	=	4742.30					
	@1.000000	=	4742.30					
	Entered Value	=	4742					

PACKING LIST

ITEM NO/style	CARTON NO	TOTAL CARTON	Content	Weight (kg)
500-1-11 TO 61	#1-61	6	Turner Set	9
500-1-17 TO 29	#1-29	23	Mini Ice Cream Containers	13
500-1-30 TO 42	#30-42	13	Spatula Set	17
500-1-43 TO 68	#43-68	26	Wide Slotted Turner	5.5
500-1-69 TO 73	#69-73	5	Food Tong	9
500-1-74 TO 81	#74-81	8	Food Tong	10.8125
500-1-82 TO 84	#82-84	3	Single Mixing Spoon	16.5
500-1-85 TO 86	#85-86	2	Large Turner	9
500-1-87 TO 91	#87-91	5	Single Mixing Spoon	9
500-1-92 TO 95	#92-95	4	Food Tong	9.8
500-1-96 TO 97	#96-97	2	Single Mixing Spoon	17
500-1-98 TO 99	#98-99	2	Single Mixing Spoon	17
500-1-100 TO 104	#100-104	5	Spatula	10.5
500-1-105 TO 109	#105-109	5	Large Silicone Ladle	24
500-1-110 TO 132	#110-132	23	Ceramic Soup Spoon Set	13.5
500-1-133 TO 184	#133-184	2	Single Mixing Spoon	16.5
500-1-135 TO 142	#135-142	8	Single Mixing Spoon	12
500-1-143 TO 144	#143-144	2	Single Mixing Spoon	11.5
500-1-145 TO 150	#145-150	6	Single Spoonula	16
500-1-151 TO 201	#151-201	51	Long Scoop Ice Cream Containers	18.5
500-2-1 TO 184	#1-184	184	Greeting Card Tissue Paper	17
500-2-185 TO 233	#185-233	49	Greeting Card	12

500-2-234 TO 234	#234-234	11	Document Folders	11
500-2-235 TO 246	#235-246	12	Document Folders	15
500-2-247 TO 371	#247-371	125	Acrylic Table Scatter	16
500-2-372 TO 538	#372-538	167	Document Folders	13.5
500-3-1 TO 9	#1-9	9	Towel Set	13
500-3-10 TO 35	#10-35	26	Storage Bag	20



**NEW CHAIN LOGISTICS CO
LTD**

NON-NEGOTIABLE B/L

BL No

NCZLSZ19060462

SHIPPER CSHENZHEN BEI TE TRADE CO LTD SED INDUSTRIAL ZONE 409,HUAFU NORTH ROAD FUTIAN SHENZHEN 0755-83788509		CLIENT REF NO. FAMOUS TARGET CORP. 147-38 175TH STREET, SUITE 216 JAMAICA, NY 11434, USA TEL: + 1718 2448899; FAX: +1 718 2441889 EMAIL:SERVICE@FAMOUSTARGET.COM				
CONSIGNEE EAGLE TRADING USA LLC 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA 215-395-8756		NOTIFY PARTY ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA 94577 T:510-347-5555 F:510-347-1555 EMAIL:INFO@ABILITYCB.COM				
SECOND NOTIFY PARTY / EXPORT REFERENCE		DELIVERY TO (APPLICABLE WHEN DOOR DELIVERY BL)				
VESSEL/VOY COSCO HOPE/036E						
FEEDER	PLACE OF RECEIPT YANTIAN,CN	CARGO RECEIVE DATE	ON BOARD DATE 2018/08/23			
AES/ IT#	PORT OF LOADING YANTIAN,CN	PLACE OF DELIVERY NEW YORK,NY,US	FREIGHT PAYABLE AT YANTIAN,CN			
TYPE OF SERVICE CY/CY	PORT OF DISCHARGE NEW YORK,NY,US	FINAL DESTINATION NEW YORK,NY,US	NUMBER OF ORIGINAL B/L THREE (3)			
Marks and Numbers	QTY Type	Description of Goods	Weight Kilos	Measurement M3		
N/M	774CTN(S)	SHIPPER'S LOAD & COUNT SEAL CONTAINER(S) 1 * 40' HQ GREETING CARD TISUE PAPER ACRYLIC TABLE SCATTERS DOCUMENT FOLDERS TURNER SET CERAMIC SOUP SPOON SET TOWEL SET STORAGE BAG	12073.00	53.000		
Total:	774	This Shipment Contains No Wood Packing Materials	12073.00	53.000		
Container No./Seal No./Size/Pack/Weight/Measurement DOCUE6964350/OOLFB5531/40'HQ/774 CTN(S)/12073.00KG/53CBM;						
<p>The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. Receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped, or printed.</p> <p>These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.</p> <p>In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the others(s) to be void.</p> <p>Signed on behalf of the Carrier: OOCL</p> <p>NEW CHAIN LOGISTICS CO LTD</p>		<table border="1"> <tr> <td>Freight and Charge FREIGHT PREPAID</td> <td>As Arranged</td> </tr> </table> <p>COPY</p>			Freight and Charge FREIGHT PREPAID	As Arranged
Freight and Charge FREIGHT PREPAID	As Arranged					
Signed at SHENZHEN	Date 2018/06/23	Total:				

YES, IT'S FAMOUS!**FAMOUS TARGET CORP**

147-39 175th Street, Suite 216, Jamaica, NY 11434
 Tel: (718) 244-8899; Fax: (718) 244-1889
 E-Mail: service@famoustarget.com

FMC OTI NO.: 25368NF

ARRIVAL NOTICE / FREIGHT INVOICE

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19806 ATTN: NAY TEL: 216-395-8768 FAX:		PREPARED BY BRUCE	DATE 07/16/2019	
		JOB NUMBER OI-1907072	MASTER B/L NUMBER OOLU4048172391	
		HOUSE B/L NUMBER SZ19060462	AM8# NCZLSZ19060462	
Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94677 TEL: 510-347-5555 FAX: 510-347-1555		PORT OF LOADING YANTIAN, SHENZHEN	PORT OF DISCHARGE NEW YORK, NY 07/30/2019	
		PORT OF DESTINATION NEW YORK, NY	FINAL DESTINATION	
		I.T. NUMBER / PLACE	I.T. DATE	
C. Broker		VESSEL / VOYAGE OOCL BANGKOK V.031E	CARGO TYPE CY/CY	
		CARGO LOCATION MAHER TERMINALS LLC / BERTH 64 TEL: 908 527-8200 FAX:	FIRMS CODE E416	
		Shipper SHENZHEN BEI TE TRADE CO LTD		
CONTAINER NUMBER / SIZE OOCU6964350/40'HQ				
MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT	MEASUREMENT
	774 CTN	GREETING CARD TISSUE PAPER ACRYLIC TABLE SCATTERS DOCUMENT FOLDERS TURNER SET	12,073.000 KGS 26,818.100 LBS	53.000 CBM 1,871.879 CFT
O.B/L REQUIRED: YES				

REMARKS

*** RELEASE ORDER REQUIRED ***

Please make checks payable to:

FAMOUS TARGET CORP.

1. Please have your customs broker prepare entry immediately, and remit money order or cashier's check for cargo release.
2. The freight will be released within 48 hours upon receipt of your full payment shown below, along with the properly endorsed Original Bill of Lading/FOR.
3. Please call terminal or warehouse to ensure availability of your freight prior to arrangement of pick-up.
4. Free storage is limited to warehouse allowance of free time. Cargo will be subject to demurrage charges and/or equipment detention charges per local terminal/warehouse tariff.
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.
6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

INVOICE NUMBER: AR6189887	
HANDLING CHG	75.00
TOTAL:	75.00

YES, IT'S FAMOUS!**FAMOUS TARGET CORP**147-39 175th Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8899; Fax: (718) 244-1888

E-Mail: service@famoustarget.com

FMC OTI NO.: 25368NF

ARRIVAL NOTICE / FREIGHT INVOICE

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19806	PREPARED BY BRUCE	DATE 07/16/2019
ATTN: NAY TEL: 216-395-8756 FAX:	JOB NUMBER OI-1907072	MASTER B/L NUMBER OOLU4048172391
Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555	HOUSE B/L NUMBER SZ19060462	AMS # NCZLSZ19060462
	PORT OF LOADING YANTIAN, SHENZHEN	PORT OF DISCHARGE NEW YORK, NY 07/30/2019
	PORT OF DESTINATION NEW YORK, NY	FINAL DESTINATION
	I.T. NUMBER / PLACE Bilaser	I.T. DATE
O. Broker	VESSEL / VOYAGE OOCL BANGKOK V.031E	CARGO TYPE CY/CY
	CARGO LOCATION MAHER TERMINALS LLC / BERTH 64 TEL: 908 527-8200 FAX:	FIRMS CODE E416

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DRIVE
SAN LEANDRO, CA 94577
PHONE: (510) 347-5555
FAX: (510) 347-1555

Bank of America.

11-35/1210

7/16/2019

7180

PAY TO THE FAMOUS TARGET CORP

\$ **75.00

DOLLARS

Seventy-Five and 00/100*****

FAMOUS TARGET CORP
147-39 175TH ST SUITE#215
JAMAICA, NY 11434

MEMO

MBL#OOLU4048172391 REF# 10377

AUTHORIZED SIGNATURE

10071801 1210003581 325045194708

Please make checks payable to:

FAMOUS TARGET CORP.

1. Please have your customs broker prepare entry immediately, and remit money order or cashier's check for cargo release.
2. The freight will be released, within 48 hours upon receipt of your full payment shown below, along with the properly endorsed Original Bill of Lading/FCR.
3. Please call terminal or warehouse to ensure availability of your freight prior to arrangement of pick-up.
4. Free storage is limited to warehouse allowance of free time. Cargo will be subject to demurrage charges and/or equipment detention charges per local terminal/warehouse tariff.
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.
6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

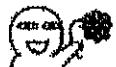
INVOICE NUMBER: AR6189887	
HANDLING CHG	75.00
TOTAL:	75.00

Ability Customs Brokers

From: Yang.Huang <OP@ameriwaycorp.com>
Sent: Wednesday, June 19, 2019 2:08 AM
To: 美国报关—MAY (新)
Subject: 附件4048172391此票ISF和提单
Attachments: 4048172391-ISF.txt; 4048172391-BOL.pdf

Dear MAY

附件 4048172391 此票 ISF 和提单，开船时间：2019/6/23，请安排及时申报，谢谢。



Best Regard,

Huang Yang

LTAmeriway

OP@AmeriwayCorp.com

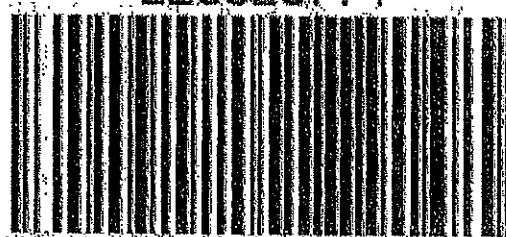
Tel: 0755-83769509

Room 4033, Shenzhou Computer Building, No. 2, Bell Road, Longgang District, Shenzhen,
China

AMERIWAY CORPORATION
STANDARD BILL OF LADING

SHIP FROM: N/A - PORT / ABILITY	BILL TO: Ameriway Corporation 2424 E. York St. Ste. 300 Philadelphia, PA 19125 Phone: (201) 509-1501	BOL Number: - OOCU6964350 500-A,500-B,500-C
Ship to addresses in the following order:		Carrier Name:

Stop 1: Container: OOCU6964350 500-A-538-24/POs:FBA15H48TB8T, FBA15H3X6QSK,FBA15H3W4BNJ	Stop 1: AMAZON: ABE8 401 Independence Road Florence, NJ 08518 ISA - 228820771
500-B-201-14/PO: FBA15HJ08YZ7	DEL APPT: 08/07/2019 11:00 EDT.
500-C-35-4/POs: FBA15H4FW1HZ FBA15H3YRXWZ	ISA: 228820771 / DOOR: 168 APPT Ref Code: ABE8-AF-HDL77



Batch #: 500-A,500-B,500-C	Batch #:
# Pallets: 42 PALLETS (774 CASES)	# Pallets:
Total Number of Pallets: 42 PALLETS (774 CASES)	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(e)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper Freight Counted: <input checked="" type="checkbox"/> By shipper
Shipper Signature	Carrier Signature/Pickup Date
Date: _____	Date: _____

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.